



Omni App Creators

Invoice

Invoice Number: INV-2024-1122

Date: 2024-03-15

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Billed To:

ShopSmart Retail Technologies
555 Market Street
Philadelphia, PA 19103

From:

Omni App Creators
222 Elm Avenue
Atlanta, GA 30303

SKU	Description	Quantity	Unit Price	List Price
SOFT-DEV-001	Custom Software Development	80	\$150.00	\$12000.00
MOBILE-APP-002	Mobile App Development	40	\$175.00	\$7000.00
UI-UX-003	UI/UX Design	60	\$120.00	\$7200.00

Subtotal: \$26200.00

Total: \$27772.00

Thank you for your business!

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